

**From:** [Saric, James](#)  
**To:** [Mendoza, Ramon](#); [Ribordy, Michael](#)  
**Cc:** [Carlson, Janet](#); [Wood, Nicole](#); [Borries, Samuel](#)  
**Subject:** RE: EPA response letter to Michigan AG request for extension Plainwell Impoundment  
**Date:** Tuesday, February 26, 2013 4:29:00 PM

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I agree. I just wanted to keep everyone updated. I believe the AG just wants to go on record again indicating they believe that there is more work to be done, and that DNR should not take over O/M.

Jim

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**From:** Mendoza, Ramon  
**Sent:** Tuesday, February 26, 2013 4:22 PM  
**To:** Saric, James; Ribordy, Michael  
**Cc:** Carlson, Janet; Wood, Nicole; Borries, Samuel  
**Subject:** RE: EPA response letter to Michigan AG request for extension Plainwell Impoundment

Thanks Jim, I don't think our position is going to change.  
Ramon

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**From:** Saric, James  
**Sent:** Tuesday, February 26, 2013 4:02 PM  
**To:** Mendoza, Ramon; Ribordy, Michael  
**Cc:** Carlson, Janet; Wood, Nicole; Borries, Samuel  
**Subject:** RE: EPA response letter to Michigan AG request for extension Plainwell Impoundment

Just heard from MDEQ that Polly is going to send another letter asking for an extension for the O/M hand off to DNR because it will take time to see how the new added rock impacts this area.

Jim

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**From:** Mendoza, Ramon  
**Sent:** Tuesday, February 26, 2013 2:05 PM  
**To:** Ribordy, Michael  
**Cc:** Carlson, Janet; Wood, Nicole; Borries, Samuel; Saric, James  
**Subject:** EPA response letter to Michigan AG request for extension Plainwell Impoundment

Mike: FYI, GP has turned in the final documentation of their repair work under the Plainwell Impoundment AOC. I have drafted the subject letter last week that is under ORC review at this time. The letter indicates that all necessary repair work has been completed and that we are **declining** the State's request to extend the time frame to extend the time frame for GP's completion of work and MDNR's commencement of Post-removal site controls ( Michigan AG letter to me November 14, 2012, is attached).

GP conducted Work this past December-February in all removal areas we raised concerns except for Removal areas 7B,8B,9B. These removal areas are not in danger of imminent bank failure and state concerns should be addressed in the RI/FS/ ROD or in the Post ROD-O and M Period.

To meet the AOC requirements GP (final inspection with MDNR and GP no more than 60 days prior

to March 30, 2013) and I are going to propose to do the final inspection any day March 27,28, or 29.

Once I get comments in from ORC I will send the aforementioned letter to you and Sam.

Ramon

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**From:** Hanshue, Sharon (DNR) [<mailto:HanshueS@michigan.gov>]  
**Sent:** Tuesday, February 26, 2013 12:56 PM  
**To:** 'Shreve, Barb'; Mendoza, Ramon  
**Cc:** Alfano, Judith (DEQ); Borries, Samuel; Bucholtz, Paul (DEQ); [Todd.Goeks@noaa.gov](mailto:Todd.Goeks@noaa.gov); L. Chase Fortenberry; Mills, Mark (DNR); Lisa Williams; Julie Sims; Garry T. Griffith; Erickson, Michael; Synk, Polly (AG); Freiburger, Chris (DNR); Rathbun, Joseph (DEQ); Devantier, Daria W. (DEQ)  
**Subject:** RE: Addendum 2 to the 2012 BMCR

Barb and Ramon –

Thank you for sharing the addendum 2 to the 2012 BMCR. We have it under review. FYI, we are under no obligation to conduct the final inspection before the end of March, the AOC requires only that we perform the inspection no more than 60 days prior to March 30.

Since the inspection will need to be conducted by boat to properly see both banks, the effort depends on good stream flow and weather conditions. We should be able to do this in April or May. We also intend to inspect only the Plainwell impoundment area which is subject to the DNR post construction site monitoring. We don't want to combine this review with the Plainwell #2 bank review.

Would you be willing to set up a doodle poll to decide the participant list and the available options on the calendar for us please? Please include all on the e-mail list for this response. Thanks much.

*Sharon Hanshue*  
Office of Legal Services  
[hanshues@michigan.gov](mailto:hanshues@michigan.gov)

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**From:** Shreve, Barb [<mailto:Barb.Shreve@arcadis-us.com>]  
**Sent:** Friday, February 22, 2013 2:08 PM  
**To:** Ramon C. Mendoza  
**Cc:** Alfano, Judith (DEQ); Samuel Borries; Bucholtz, Paul (DEQ); Todd Goeks ; L. Chase Fortenberry; Hanshue, Sharon (DNR); Mills, Mark (DNR); Lisa Williams; Julie Sims; Jessica Winter ; Garry T. Griffith; Erickson, Michael  
**Subject:** Addendum 2 to the 2012 BMCR

Dear Mr. Mendoza,

On behalf of Garry Griffith, please find attached Addendum 2 to the 2012 BMCR which documents the maintenance work completed in February 2013 at the former Plainwell Impoundment. All

agreed upon work was completed.

We look forward to completing the final inspection of the former Plainwell Impoundment at a convenient time during March 27 through 29. As we discussed previously, we would like to discuss the scope of the future DNR monitoring program as well as a proposal we have prepared and attached for a revised program for the final year of monitoring under the Plainwell Dam No. 2 Area TCRA during a meeting on the day of the inspection.

A hard copy of the attached memo is being sent by FedEx for delivery on Monday.

Respectfully,  
Barb Shreve on behalf of Garry Griffith

**Barb Shreve** | Assistant | [barb.shreve@arcadis-us.com](mailto:barb.shreve@arcadis-us.com)

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